

Naval Construction Battalion Center Port Hueneme "The Seabee Link to Readiness"



FEBRUARY 03 SITREP

N3/5 Operations & Plan Department LCDR Brant Pickrell, Director

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- CED prepared 14 units for Northern Edge shipment as well as wrapping up a P-25 depreservation.
- Two new positions were established in the N3.
 Buck Thomas, from NFESC, is the NCF RDT&E advocate and Jonathan Miller is the N3 Deputy.
 MUSE
- Conducting pre-site visit at NSWC Dahlgren for the installation of two 1500kW power plants expected to deploy mid-summer while also performing QA on contractor installed SCADA controls.
- Team sent to GTMO to review generator casualty and pre-site installation of two 750kW power plants to be installed at Leeward. Pre-site 1500kW installation at Radio Range (Detention Camp). This 1500kW power plant will be moved to Windward (Radio Range) when the 750's are installed. Finishing up prep on the 750's and will paint if we can fit it in the required timeline.
- Expecting formal deployment request from Guam for 12k Steam Plant for boiler casualty at Polaris Point.
 Steam Plant ready for transportation.
- Prepared three 1300kW power plants and three 1500kVA substations for CSS15 (Guam). Awaiting EFD and claimant endorsements. Ready to ship. 3M implementation
- Met with COMNAVSPECWAR's Force 3-M Coordinator. Discussed 3-M issues and exchanged ideas. SPECWAR agreed to use a generic Maintenance Index Page (MIP) for similar assets as opposed to having an individual MIP for every variant make and model.
- Hosted a 3-M PMS Fit Form Function onboard 31st SRG 03 and 04 February 2003 encompassing 14 pieces of CESE.
- Provided Fleet Technical Support Center, San Diego (FTSCPAC) with the listing of the NCF activities that will be included on the semi annual 3-M Force Revision, (FR) commencing with the Spring 2003 distribution.
- Began research into proposed NCF 3M Work Center codes that will eventually result in policy on behalf of 1NCD.

MTVR Simulator

■ The scope of the MTVR Simulator Facility for NCTC Port Hueneme was reduced to house only the simulators since mechanic training was being conducted elsewhere. That reduced the cost estimate

to \$340k. ROICC will negotiate within the next two weeks. Funding for Fort Leonard Wood collateral gear was forwarded and the ETC for the facility is tracking at March/April. Updated schedule for all facilities can be found at the NCBCPH Intranet site at https://ncf.navy.mil/ncbc/ under the N3/5 link.

N4 Logistics Department Dean Sommerhauser, Director

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Procurements Processed

FY03 OPN: \$3,045,700 FY02 OPN: 32,839 Customer: 215,000 COMM: 3,320,054 NWCF 81,596 Credit Card 35,297 Greybar 33,973

- Completed buys for MPFE 1 and 2 shorts and deferred in support of Enduring Freedom.
- Completed buys to replace toolkits removed from NX8141 pack-up to support SU-2.
- MTVR spares and filters procured (destined for HUE/Gulfport); batteries for Bahrain ABFC/TOA
- Rec'd email from NAVFAC SRL dated 27 Jan 03; regarding status on outstanding TOAs pending CNO approval.
- Forwarded \$200k to NAVSEA for the procurement of two 7m Rigid Hull Inflatable Boats (RHIB). One ea for UCT ONE and UCT TWO
- Forwarded ABFC/TOA FY03 Update Schedule via NAVFAC for CNO N412D approval
- CDM
- Inventory validation effort going on at 22SRG (Gulfport & Camp Lujune) started Jan 22
- Release data for 31st SRG into CDMD-OA Central and WSF
- In the process of working files for SRGLANT and ACB-1 both UNITS have been initialized into the WSF
- Provided SPAWAR cost estimate forms to 5 sites schedule for MicroSNAP OMMS install
- N42 & N43 working the process and issues of building APLs & AELs from the TOAs
- N42 & N43 working the process and issues for assigning ESWBS to PMS

ABFC Engineering

 Completed Draft of PTA TOA: ready for draft submittal

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- Completed drawing submittal for Final Mil. Review of P25M, P31, and Facility 84110RO
- Revising drawings for:
 - FAC 12310T POL storage-dispensing facility, 20,000 gallon
 - ASSY 20004 Tank, fuel, pillow 10,000 gallon
 - ASSY 20228 Pump, centrifugal, DED, fuel oil, 150 GPM
 - ASSY 20307 Nozzle dispensing standard
 - ASSy 20525 Filter separator, 150 GPM, skid mounted

Maintenance

Conducted a 3M Program Review with NCF-wide participation. The purpose was to state where we are in the implementation process, goals accomplished to date, plans for the future, and projected timelines. We received several questions and picked up some additional tasking. The PR was well received and generated a lot of interest.

COMMODITY MANAGEMENT:

Communications

- Executed Enduring Freedom Funds for 1NCD: \$51k
- Executed N44 FY03 Funds: \$4.44M
- Tactical Data Network (TDN) for 1NCD:

\$1,006,897M

- NX8131/32 Shorts: \$1,165,832M
- FY03 NCF Programmed Procurements: \$2,268,318M

Executed N75 FY03 Funds for NBG: \$1.45M

- Completed NCF Section (11) Tactical Data Network (TDN) IMDB, and OLCM
- Requirements Database to Master File.
- NX8131 MPFIE 1 (Section 15) Requirements Pulled/ Issued to SRGLANT.
- SU2 (Section 15) Requirements Pulled/Issued to SRGPAC.

Facilities

- Assisted UCT2 in purchase of camp facility equipment for pending overseas ops
- Completed updating Seabee Fuel calculator for NCF and NSE

Medical/Dental/Misc.

- Initiated procurement of \$90K of "deferred" medical items for MPSRON 1&2
- Tracking shipments of medical/dental items for active units
- Reviewed Chaplains' Kit with NMCB-4 Chaplain Tools
- Reviewed MPF 1&2 short
- Processed Defense Inactive Item Program listing

CBR

- Validated 1NCD inventories
- Coordinated call out/issue of 16 M17s for HP1
- Purchased \$30K of Decon Materials for HP1, MPSRONs 1&2
- Purchased CBR meds for MPSRON 1&2
- Issued 48 sets of M17 special tools to HP1 and MPSRON 1&2
- Initiated MIPR for ACADA & ICAM equipment support - \$60k
- Issued CBR meds for SU2 call out

N6 Communications/Information Technology Department

Joe Sweeney, Director

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- N61 facilitated a working meeting with NAVSUP that produced a POA&M to migrate to the mandated Material Financial Control System (MFCS). This allows both CBCs to start reporting Navy Working Capital Funded (NWCF) material in the required format by the end of this FY.
- N61 coordinated a TOAMS requirements interface review with 1NCD and SPAWAR personnel. The meeting clarified necessary data transfers between NCFMIS, MicroSNAP TOAMS, and TOAARS necessary for effective system development of the NCF's field level TOA management system.
- N61 developed an interface program with SPAWAR to expedite the loading of Allowance Repair Parts (ARP) information into MicroSNAP. This interface relieved NMCB4 of having to manually enter 17,000+ records into the Supply Financial Module (SFM) during mobilization.

Denny Rice, N63, visited units deployed to Southwest Asia to assist with installation and training in the use of the tactical PDA solution developed in last year's eBusiness project